

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of
Telangana - Expenditure of Rs.4,478/- incurred towards the Petty Office
Expenses in the Department during the month of December, 2014 - Sanctioned
- Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 5

Dated: 07-01-2015

Read:-

Bills received towards Petty Office Expenses of YAT&C Department
of Telangana.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.4,478/-
(Rupees four thousand four hundred and seventy eight only) towards the Petty
Office Expenses incurred from Permanent Advance of Youth Advancement
Tourism & Culture Department of Telangana, during the month of December,
2014.

2. The amount sanctioned in para-1 above shall be debited to the following
Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) -
Youth Advancement Tourism & Culture Department - 130 - Office
Expenses - 132 - Other Office Expenses ”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall
draw the amount sanctioned in para-1 above in favour of Assistant Secretary to
Government, and Drawing & Disbursing Officer, YAT&C Department of
Telangana, State Bank of Hyderabad, Secretariat Branch, Hyderabad, A/c
No.62202460898, MICR No.500004056, IFSC Code No.SBHY0020077.

4. This order issues with the concurrence of Finance (EBS.I) Department,
vide their U.O.No.4450/94/EBS.I/A2/2014, Dated: 18-10-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Assistant Secretary to Government & DDO,
YAT&C Dept. of Telangana, Hyderabad.

Copy to:-

The YAT&C (OP-Claims) Department of Telangana
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER